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Dear Sirs,

17 January 2018

#### SWORN AFFIDAVIT TO CONFIRM B-BBEE STATUS LEVEL OF NBD SERVICES (PTY) LTD

Find attached to this covering letter a sworn affidavit relating to the B-BBEE Status Level of NBD Services (Pty) Ltd. The sworn affidavit indicates that NBD Services (Pty) Ltd qualifies as an Exempt Micro Enterprise (EME) under the Broad-Based Black Economic Empowerment Act, Act no.53 of 2003, as amended B-BEE Act and the Amended Codes of Good Practise as issued under section 9 of the B-BBEE Act per notice 1019, Gazette No 38799 of Gazette No 36928 of 11 October 2013 as amended by notice 407, Gazette No 38765 of 6 May 2015 (the amended codes). The amended codes came into effect on 1 May 2015 in accordance with Notice 444, Gazette No 38799 of 15 May 2015.

NBD Services (Pty) Ltd has a B-BBEE Status **Level of Four**, which applies for 12 month period from 17 January 2018, to 16 January 2019. As an EME the entity is an Empowering Supplier.

We wish to draw the attention of recipients and users of the attached sworn affidavit to the following matters relating to its validity.

- We are unable to provide you with a B-BBEE certificate, as was required under the old Codes of Good Practise that have now been replaced by the amended codes, as amended codes do not provide for the issue of B-BBEE certificate to EMEs.
- Therefore, an EME can present a sworn Affidavit conforming its B-BBEE status Level in accordance with its declaration of annual total revenue and level of black ownership as valid proof of its B-BBEE Status Level.

The entity and directors further acknowledge and accept that any misrepresentation of information as contained in the attached sworn affidavit constitutes a criminal offence as set out in the B-BBEE Act (Paragraph 4.5 of the Amended Code Series 000 Gazette No 36928 as Amended by Gazette No 38765)

Yours sincerely

JJ van der Walt

Director

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**Never Back Down**

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